

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER 2117407B4500AN125		PAGE 1 OF 7						
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE		4. ORDER NUMBER		5. SOLICITATION NUMBER HSCG40-17-Q-40301		6. SOLICITATION ISSUE DATE 03/29/2017				
7. FOR SOLICITATION INFORMATION CALL:		a. NAME SK2 KIRK MILLER				b. TELEPHONE NUMBER (No collect calls) (410) 762-6434		8. OFFER DUE DATE/ LOCAL TIME 04/12/2017 12 PM				
9. ISSUED BY USCG SURFACE FORCES LOGISTICS CENTER 2401 HAWKINS POINT ROAD CPD-2, BLDG 3 BALTIMORE, MD 21226-5000 410-762-6434				10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: _____ % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM NAICS: <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> EDWOSB <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8 (A) SIZE STANDARD:								
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING		14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP				
15. DELIVER TO 2401 HAWKINS POINT ROAD RECEIVING ROOM - BLDG 88 BALTIMORE, MD 21226				16. ADMINISTERED BY SAME AS BLOCK 9								
17a. CONTRACTOR/ OFFEROR VENDOR: POC: EMAIL: TELEPHONE NO.		17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18a. PAYMENT WILL BE MADE BY SAME AS BLOCK 9		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM						
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/SERVICES **SEE ATTACHED PAGE(S)** DUN# _____ TIN # _____ PLEASE E-MAIL QUOTATION TO: KIRK.MILLER@USCG.MIL (Use Reverse and/or Attach Additional Sheets as Necessary)			21. QUANTITY		22. UNIT		23. UNIT PRICE		24. AMOUNT	
25. ACCOUNTING AND APPROPRIATION DATA						26. TOTAL AWARD AMOUNT (For Govt. Use Only)						
<input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA						<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED						
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA						<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED						
<input type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED						<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:						
30a. SIGNATURE OF OFFEROR/CONTRACTOR						31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)						
30b. NAME AND TITLE OF SIGNER (Type or print)			30c. DATE SIGNED			31b. NAME OF CONTRACTING OFFICER (Type or print)			31c. DATE SIGNED			

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 2/2012)
Prescribed by GSA - FAR (48 CFR) 53.212

DEPARTMENT OF HOMELAND SECURITY PROCUREMENT REQUEST - CONTINUATION SHEET				PROCUREMENT REQUEST NO. 2117407B4500AN125-0000	
9. DESCRIPTION OF ITEM S OR SERVICES					
ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QTY (C)	UNIT (D)	ESTIMATED COST	
				UNIT (E)	AMOUNT (F)
1	4010 01-643-2077 WIRE ROPE ASSEMBLY MATERIAL IS TO BE MANUFACTURED AND PACKAGED IAW USCG PURCHASE DESCRIPTION SPECIFICATIONS AND REQUIREMENTS. NO WAIVERS SHALL BE GRANTED. MFG NAME: UNITED STATES COAST GUARD SFLC PART_NBR: CGWR78125637BOSS	20	EA	\$	\$

FOR OFFICIAL USE ONLY

PURCHASE DESCRIPTION

ACN/NSN: 4010-01-643-2077 SHELF LIFE CD: 0
PRIMARY CAGEC: 81340 P/N: CGWR78125637BOSS

ITEM NAME: WIRE ROPE ASSEMBLY U/I: EA

VESSEL CLASS: 225 240

DESCRIPTIVE/ NSN: 4010-01-643-2077
SPEC DATA: MPN: CGWR78125637BOSS

LENGHT: 125 FT
DIAMETER: 7/8 INCH
STRAND CLASS: 6 X 36 (GENERAL PURPOSE)
STRAND LAY: RRL
WIRE CORE TYPE: IWRC
WIRE ROPE GRADE: XIPS (EIPS)
RBS: > 52,000 LBS (26.0 TONS)
FINISH: BRIGHT
WIRE ENDS: 1-POURED OPEN SPELTER SOCKET, 2- DOUBLE SEIZED

NOTE1: WIRE ROPE (WR) SHALL BE PRESSURE LUBE WITH KIRKPATRICK'S DYNAGARD BLUE OR DYNAGARD E.

NOTE2: THE WR/ SOCKET ASSEMBLY SHALL BE WEIGHT TESTED TO 40% OF THE STOCK WR RATED BREAKING STRENGTH (RBS). THE WEIGHT CERTIFICATE SHALL INCLUDE, AS A MINIMUM:

- A.WR DESCRIPTION.
- B.UNIQUE WEIGHT TEST CERT. SERIAL NUMBER (S/N).
- C. WEIGHT TEST DATE.
- D. THE ASSEMBLED WR FACTOR OF SAFETY.
- E. THE WR PROOF TEST PULL (LBS).
- F. THE MANUFACTURER (MFR), AND BRAND NAMES, FOR THE STOCK WR & SOCKET UTILIZED (EX; "UNION" FLEX-X 19 WIRE ROPE WITH A "CROSBY" G-416 9/16-5/8 IN OPEN SPELTER SOCKET).

NOTE3: MFR SHALL INSTALL A CROSBY G-416 OPEN SPELTER SOCKET IN ONE END OF WR & USE WIRELOCK SOCKETING COMPOUND TO SECURE SOCKET TO WR.

NOTE4: COPY OF CERTIFICATION DOCUMENTING THE SUCCESSFUL COMPLETION OF THE WEIGHT TEST SHALL BE INCLUDED INSIDE THE WR PACKAGING. INCLUDED THE FOLLOWING WITH THE WEIGHT CERTIFICATE:

- A.THE STOCK WR MILL TEST CERTIFICATE (USDL OSHA FORM-4).
- B.THE CROSBY G-416 CERTIFICATE OF CONFORMANCE (MEET REQ. EN 1-204-3.1) FOR SOCKET SIZE INSTALLED IN WR.
- C.SPELTER SOCKET G-416 MATERIAL CHEMISTRY REPORT AS PROVIDED BY CROSBY FOR INSTALLED SOCKET (CERTIFICATE OF CONFORMANCE & CHEMISTRY REPORT SHALL BE FOR THE SAME SOCKET PRODUCTION BATCH).
- D.WIRELOCK SOCKETING COMPOUND DATA SHEET & MSDS SHEET.
- E.DYNAGARD BLUE OR DYNAGARD E WIRE ROPE LUBE DATA SHEET & MSDS SHEET.

NOTE5: AN ID TAG SHALL BE AFFIXED TO WR SOCKET SIDE & IT SHALL LIST ROPE LENGTH, DIAMETER, SUPPLIER'S NAME, S/N MATCHING THE ONE IN WEIGHT CERT, & THE WR PULL TEST RESULT (LBS).

NOTE6: THE FINISHED WR'S SOCKET & ID TAG SHALL BE EASILY ACCESSIBLE FOR VISUAL INSPECTION. ROPE SOCKET END SHALL NOT BE PLACED INSIDE REEL'S HUB.

PRESERVATION, PACKING, & MARKING SHALL BE IN ACCORDANCE WITH SPECIFICATIONS:

SP-PP&M-001 REV D DATED: 10/01/00
INDIVIDUALLY PACKAGED & MARK. INCLUDE NSN BARCODE.

FOR OFFICIAL USE ONLY

All packages shall have the Purchase Order Number, Stock Number and Vendor name and Part Number clearly marked on the exterior of the package. All deliveries are to be made Monday through Friday between the hours of 7:00 A.M. and 1:00 P.M.

USCG /SFLC SP-PP&M-001 DATED 05/95 REVISION 6/06/11
PRESERVATION, PACKAGING & MARKING

PRESERVATION: Each piece or assembly that makes up one each of any contract line item (CLIN) shall be preserved in accordance with ASTM-D-3951.

PACKAGING: Each preserved contract line item shall be packed in its own box as needed to meet the requirements of ASTM-D-3951. This package shall be considered a unit pack. This unit pack shall meet the requirements of a shipping container.

UNITIZATION: Unit packs can be unitized as specified in ASTM-D 3951.

MARKING: Marking shall be clear, legible, permanent and in English.

a.UNIT PACKAGES: Shall be marked as specified herein.

National Stock Number/ Activity Control Number.

Item Name

Part Number (as shipped)

Purchase Order / Contract Number

Date of Manufacturer/Repair

The Words: COAST GUARD SFLC MATERIAL CONDITION (A)

Quantity & Unit of Issue (i.e. 1-EA)

Hazardous Material Marking (As required in Code of Federal Regulations (CFR) section 4).

Flash Point (If item is a liquid with a flash point of 93.3 degrees C (200 Degrees F) or less.)

Propellant Chemical Name (Aerosol Containers only).

a. UNITIZATION: If unitization is used as the final shipping container the unitized pack for one stock number shall be marked as specified below, see Single Stock Number. If there are multiple stock numbers involved see, Multiple Stock Numbers herein. For no reason shall more than one order be unitized together.

Single Stock Number

National Stock Number/ Activity Control Number.

Purchase Order / Contract Number

The Words: COAST GUARD SFLC MATERIAL CONDITION (A).

Quantity & Unit of Issue (i.e. 1-EA)

Hazardous Material Marking (If needed and as required in Code of Federal Regulations (CFR) section 4).

Flash Point (If item is a liquid with a flash point of 93.3 degrees C (200 Degrees F) or less.).

The Words: COAST GUARD SFLC MATERIAL, MULTIPACK

Multiple Stock Numbers

ALL National Stock Numbers/ Activity Control Numbers.

Purchase Order / Contract Number

The Words: COAST GUARD SFLC MATERIAL, CONDITION (A).

Quantity & Unit of Issue (i.e. 1-EA)

Hazardous Material Marking (If needed and as required in Code of Federal Regulations (CFR) section 4).

Flash Point (If item is a liquid with a flash point of 93.3 degrees C (200 Degrees F) or less.).

The Words: COAST GUARD SFLC MATERIAL, MULTIPACK

BAR CODING: All bar coding required herein shall be Code 39, also called Code 3 of 9 in accordance with ANSI/AIM BC1 and MIL-STD-1189B. ALL Stock numbered items shall be bar coded.

a. The standard marking required in MARKING for all packaging configurations can be applied separately or as part of the Bar Code Label. If the latter option is used the label size shall be adjusted appropriately.

b. The stock number or numbers, and purchase order / contract number shall be bar coded with Human Readable Interpretation (HRI) immediately below the bar coding on unit and unitized packs.

c. All HRI shall be placed below its associated bar code. The label shall be intended for long term indoor applications where the labels will endure intermittent outdoor exposure. Each label shall be for porous surfaces and consist of paper without plastic laminate.

Specifications cited in this order may be obtained from:

For Specifications from the US Government contact:

STANDARDIZATION DOCUMENTS ORDER DESK

BUILDING 4D, SECTION D

700 ROBBINS AVE.

PHILADELPHIA, PA 19111-5094

TELEX #: 834295

WESTERN UNION #: 710-670-1685

TELEPHONE #: (215) 697-3321 (EXPRESS SHIPMENT PICKUP)

TELEPHONE ORDER ENTRY SYSTEM (TOES)#: (215) 697-1187 through and including (215) 697-1197.

For Specifications from Commercial sources contact:

American Society for Testing and Materials (ASTM)
100 Barr Harbor Drive

West Conshocken, PA 19428-2959
Phone: 610-832-9500 Fax: 610-832-9555

American National Standards Institute (ANSI)
25 West 43rd Street
4th Floor
New York, N.Y. 10036
Phone: 212-642-4900

AIM-USA
634 Alpha Drive
Pittsburgh Pa. 15238-2802
Phone 412-963-8588
Fax 412-963-8753